GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Revenue (DM) Department - Budget estimates 2020-21-Budget Release Order for an amount of Rs.35,000/-(Rupees Thirty Five Thousand Only) to the relief and Disaster Management of Commissionerate as additional funds towards Government Vehicle repairs- Administrative Sanction-Orders-Issued.

==========

G.O.RT.No. 95 Dated: 28-09-2020.

Read the following:-

1.O.O.Rt.No.45,Revenue(DM) Department,dt:17.06.2020.
2.G.O.Rt.No.1981,Finanace(FMU-Revenue) Department,dt.26.7.2020.
3.G.O.Rt.No.2307,Finance(FMU-Revenue) Department,dt:08.09.2020.

****

ORDER:-

The orders issued in the 1st read above for sanction of Rs.44,236/- towards Government Vehicle repairs bearing No AP 9BX1222 (Maruthi Suzuki SX4) to attend general servicing and carry out certain parts i.e., Bulb(12v, 35 W HB) and other 14 items along with labour charges to M/S.Mithra Auto Agencies, Vijayawada without reference to the Budget Provision for the year 2020-21 are hereby cancelled.

2. In the reference 2nd read above, the Finance Department have provided Budget Provision for an amount of Rs.10,000/-(Rupees Ten Thousand Only) under the Head of Account No " MH 2245-80 –MH001- SH(01)-510-511" i.e Head Quarters office during the Financial Year 2020-21. which is not sufficient to meet the expenditure of Rs.44,236/- for work already completed for the Government Vehicle Repairs bearing No AP 9BX1222 (Maruthi Suzuki SX4) to be paid to M/S.Mithra Auto Agencies, Vijayawada. The Financial Department have provided additional funds of Rs.35,000/- towards Government Vehicle repairs vide reference 3rd read above.

3. In pursuance of the Budget Released Order issued G.O 3rd read above, Government hereby accord administrative sanction for an amount of Rs.35,000/- (Rupees Thirty Five Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 towards Government Vehicle Repairs.

(Rs. In Lakhs)

Sl.No.	Head of Account	Charged/ voted	Provision in BE 2020-21	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in BE 2020-21	Amount already Autho-rised	Amount Autho-rised Now	Balance Amount available
Scheme Name: Headquarters Office **Procedure of Drawal of funds: Detailed Voucher Bill** **Drawing Officer: Concerned DDO**									
1	**2245800010001510511**	**v**	**0.10**	**0.35**	**0.00**	**0.45**	**0.10**	**0.35**	**0.00**
Total			**0.10**	**0.35**	**0.00**	**0.45**	**0.10**	**0.35**	**0.00**

4. The Revenue(DM.OP) Department shall draw the amount of sanction in para(3) above and disburse the same through ECS favour of M/S.Mithra Auto Agencies pvt., Ltd, Vijayawada, at an early date.

(PTO)

5. This order issued with the based on the Budget Released Order issued by the Finance (FMU-Revenue) Department vide G.O 3rd read above.

(BY ORDER AND IN THE NAMEOF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The Revenue(DM.OP) Department.
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Velagapudi.
M/S. Mithra Auto Agencies Pvt Ltd., Vijayawada.
The Finance(FMU-Rev) Department.
The Director of treasuries & Accounts, ibrahimpatnam.
The Director Works & Accounts, Ibrahimpatnam.
The Accountant General, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER